

1 Bill No. A-83-02-16

2 APPROPRIATION ORDINANCE NO. A-01-83

3
4 An Ordinance appropriating funds from
5 the Corporate General Fund to certain
6 accounts within the 1983 budget of the
7 Board of Public Works.

8
9 WHEREAS, certain accounts within the 1983 budget of the
10 Board of Public Works are in need of additional funds for
11 the proposed street chip and seal program, for which ade-
12 quate funds exist in the Corporate General Fund, Account
13 Number 010, and which additional appropriations have been
14 recommended by the City Controller.

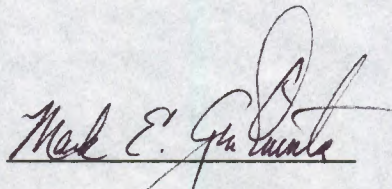
15 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE, INDIANA:

17 Section 1. That there is hereby transferred from the
18 Corporate General Fund, Account Number 010, the amount of
19 Two Hundred Thousand and No/100 (\$200,000) Dollars, to the
20 following accounts within the 1983 budget of the Board of
21 Public Works:

22 Bituminous Material, Acct.#4272 \$200,000

23 Section 2. That the unappropriated and unexpended bal-
24 ance of the Corporate General Fund, Account Number 010 is
25 hereby reduced in the amount of Two Hundred Thousand and
26 No/100 (\$200,000) Dollars.

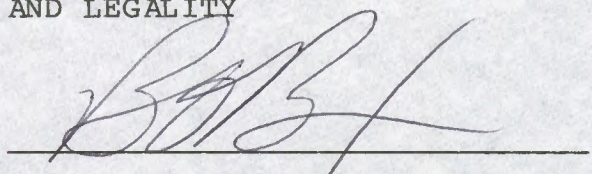
27 Section 3. This Ordinance shall be in full force and
28 effect upon public hearing, passage and approval by the
29 Mayor, and legal publication thereof.

30
31 
32 Councilmember

25% COTTON

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32

APPROVED AS TO FORM
AND LEGALITY



Bruce O. Boxberger, City Attorney

Public Hearing to be held on _____, the _____ day of
_____ 1983, in the Council Chambers.

Charles W. Westerman
City Clerk

FOX RIVER BOND
25% COTTON

Read the first time in full and on motion by Gia Quinta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 8th day of March, 1983, at 7:30 o'clock A.M., E.S.T.

DATE: 2-8-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Talarico, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>			
<u>BRADBURY</u>	<u>X</u>				
<u>BURNS</u>	<u>X</u>				
<u>EISBART</u>	<u>X</u>				
<u>GiaQUINTA</u>	<u>X</u>				
<u>SCHMIDT</u>	<u>X</u>				
<u>SCHOMBURG</u>	<u>X</u>				
<u>SCRUGGS</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 3-8-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) NO. 9-01-83 on the 8th day of March, 1983.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Ray - A. E. Bork
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of March, 1983, at the hour of 2:00 o'clock P.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of March 1983, at the hour of 11 o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

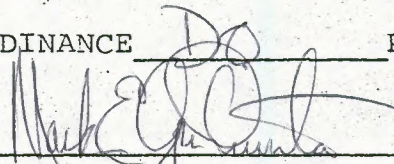
BILL NO. A-83-02-16

REPORT OF THE COMMITTEE ON FINANCE

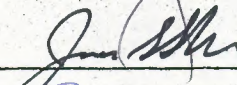
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE appropriating funds from the Corporate General Fund to
certain accounts within the 1983 budget of the Board of Public
Works

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

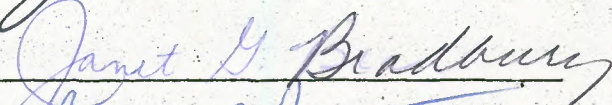
MARK E. GIAQUINTA, CHAIRMAN



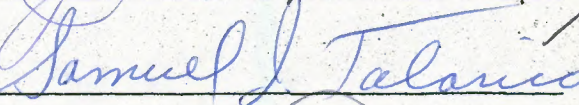
JAMES S. STIER, VICE CHAIRMAN



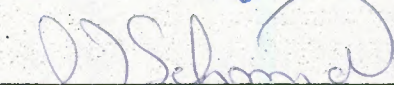
JANET G. BRADBURY



SAMUEL J. TALARICO



DONALD J. SCHMIDT



3-8-83
DATE 3-8-83 CONCURRED IN
CHARLES W. WESTERNHAM, CITY CLERK

Admn. Appr. _____

DIGEST SHEET

9-83-02-16

TITLE OF ORDINANCE Appropriation - General Fund

DEPARTMENT REQUESTING ORDINANCE Controller - Board of Works

SYNOPSIS OF ORDINANCE This Ordinance appropriates additional funds

to the Board of Works for street repair work. These funds will be

used for the chip and seal program.

EFFECT OF PASSAGE Provides for implementation of use of above funds

for street repair work.

EFFECT OF NON-PASSAGE Cannot use above funds for street repair work.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$200,000.00

ASSIGNED TO COMMITTEE (PRESIDENT) _____

PUBLIC HEARING REQUIRED



The City of Fort Wayne

OFFICE OF THE CITY CLERK

Charles W. Westerman, Clerk — Room 122

February 10, 1983

Ms. Linda King
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. King:

Please give the attached full coverage on the dates of
February 15 and February 22, 1983, in both the News Sentinel
and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana
Bill No. A-83-02-16
Bituminous Material \$200,000

Bill No. A-83-02-20
Contractual Services & Charges \$250,000

Bill No. A-83-02-21
Construction Building, etc. \$500,000

Bill No. A-83-02-22
Contractual Services \$300,000
Cable TV

Please send us 20 copies of the Publisher's Affidavit from
both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 8th day of MARCH, 1983 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-83-02-16

There is hereby transferred from the Corporate General Fund, Account Number 010, the amount of Two Hundred Thousand and No/100 (\$200,000) Dollars, to the following accounts within the 1983 budget of the Board of Public Works:

Bituminous Material, Acct. #4272 \$200,000

That the unappropriated and unexpended balance of the Corporate General Fund, Account Number 010 is hereby reduced in the amount of Two Hundred Thousand and No/100 (\$200,000) Dollars.

Certain accounts within the 1983 budget of the Board of Public Works are in need of additional funds for the proposed street chip and seal program, for which adequate funds exist in the Corporate General Fund, Account Number 010.

BILL NO. A-83-02-20

There is hereby transferred from the MVH Fund, Account Number 128, the amount of Two Hundred Fifty Thousand and No/100 (\$250,000) Dollars, to the following account within the 1983 budget of the Street Department.

Contractual Services & Charges, Acct. #4399 \$250,000

That the unappropriated and unexpended balance of the MVH Fund, Account Number 128 is hereby reduced in the amount of Two Hundred Fifty Thousand and NO/100 (\$250,000) Dollars.

Certain accounts within the 1983 budget of the Street Department are in need of additional funds for the proposed street sweeping program, for which adequate funds exist in the MVH Fund, Account Number 128.

BILL NO. A-83-02-21

There is hereby appropriated to the 1983 budget account of the Cumulative Capital Improvement Fund listed below the following amounts, respectively, to wit:

345-006-4431 Construction Ground & Surface	\$ 460,000
345-006-4423 Construction-Building	<u>40,000</u>
TOTAL	\$ 500,000

That the following accounts of the Cumulative Capital Improvement Fund are hereby reduced in the following amounts, respectively, to wit:

345 Cumulative Capital Improvement Fund	\$ 305,000
Unobligated Balance	

BILL NO. A-83-02-21

There is hereby appropriated to the 1983 budget account of the Cumulative Capital Improvement Fund listed below the following amounts, respectively, to wit:

345-006-4431 Construction Ground & Surface	\$ 460,000
345-006-4423 Construction-Building	<u>40,000</u>
TOTAL	\$ 500,000

That the following accounts of the Cumulative Capital Improvement Fund are hereby reduced in the following amounts, respectively, to wit:

345 Cumulative Capital Improvement Fund	\$ 305,000
Unobligated Balance	
345-006-4411 Purchase of Land	\$ 20,000
345-006-4423 Construction-Buildings	100,000
345-006-4431 Construction-Ground & Surface	<u>75,000</u>
TOTAL	\$ 500,000

Certain accounts within the 1983 budget of the Cumulative Capital Fund are in need of additional funds for the proposed neighborhood improvement projects, for which adequate funds exist in the Cumulative Capital Fund, Account Number 345.

BILL NO. A-83-02-22

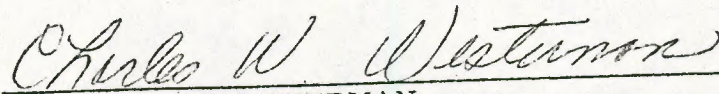
There is hereby transferred from the Cable TV Fund, Account Number 166, the amount of Three Hundred Thousand and No/100 (\$300,000.00) Dollars, to the following account within the 1983 budget of the Cable TV Fund:

Contractual Services, Account #4399 - \$ 300,000

That the unappropriated and unexpended balance of the Cable TV Fund, Account Number 166 is hereby reduced in the amount of Three Hundred Thousand and No/100 (\$300,000.00) Dollars.

Certain accounts with the 1983 budget of the Cable TV Fund are in need of additional funds from the proposed technical programs, for which adequate funds exist in the Cable TV Fund, Account Number 166.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.


CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>A-01-83</u>	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO.	A-83-02-16	\$ 200,000	\$ 200,000

There is hereby transferred from the Corporate General Fund, Account Number 010, the amount of Two Hundred Thousand and No/100 (\$200,000) Dollars, to the following accounts within the 1983 budget of the Board of Public Works:

Bituminous Material, Acct. #4272 \$200,000

	<u>A-01-83</u>	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO.	A-83-02-16	\$ 200,000	\$ 200,000

That the unappropriated and unexpended balance of the Corporate General Fund, Account Number 010 is hereby reduced in the amount of Two Hundred Thousand and No/100 (\$200,000) Dollars.

Certain accounts within the 1983 budget of the Board of Public Works are in need of additional funds for the proposed street chip and seal program, for which adequate funds exist in the Corporate General Fund, Account Number 010.

ADOPTED THIS 8th DAY OF March, 1983

AYES

NAYS

<u>Janet G. Bradbury</u>	JANET G. BRADBURY	_____
<u>Paul M. Burns</u>	PAUL M. BURNS	_____
<u>Ben A. Eisbart</u>	BEN A. EISBART	_____
<u>Mark E. GiaQUINTA</u>	MARK E. GiaQUINTA	_____
<u>Donald J. Schmidt</u>	DONALD J. SCHMIDT	_____
<u>Roy J. Schomburg</u>	ROY J. SCHOMBURG	_____
<u>Victure L. Scruggs</u>	VICTURE L. SCRUGGS	_____
<u>James S. Stier</u>	JAMES S. STIER	_____
<u>Samuel J. Talarico</u>	SAMUEL J. TALARICO	_____

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Issued 9-21-64 ----- State Board of Tax Commissioners

AUDITOR'S OFFICE

MAR 11 1983

Angelin
AUDITOR OF ALLEN COUNTY

Fort Wayne Common Council

(Governmental Unit)

Allen

County, Ind.

To JOURNAL-GAZETTE Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	
Head	number of lines	2
Body	number of lines	135
Tail	number of lines	2
Total number of lines in notice		139

COMPUTATION OF CHARGES

139	lines,	1	columns wide equals	139	equivalent lines at	.323¢	\$ 44.90
cents per line							

al charge for notices containing rule or tabular work (50 per cent of above amount)

r extra proofs of publication (50 cents for each proof in excess of two) 18 extra

TOTAL AMOUNT OF CLAIM.

ING COST

single column 9.6 picas

Size of type 6 point

f insertions 2

Size of quad upon which type is cast 6

and penalties of Ch. 89., Acts 1967.

regoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

83

Title CLERK

904

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

DAILY

newspaper of general circulation printed and published
English language in the city of FORT WAYNE, INDIANAand county aforesaid, and that the printed matter attached hereto is a true copy,
is duly published in said paper for two times, the dates of publication being

2/15 - 2/22/83

ed and sworn to me before this 22 nd day of February 19 83

Notary Public
November 29, 1985
mission expires

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the
taxpayers of the City of Fort Wayne,
Allen County, Indiana, that the
Common Council of said Municipality
will, at the Council Chambers,
City-County Building, Fort Wayne,
Indiana, on Tuesday, the 8th day of
MARCH, 1983 at 7:30 P.M., o'clock,
Eastern Standard Time, consider
the following additional appropriations
which said Council considers
necessary to meet an extraordinary
emergency existing at this time.

BILL NO. A-83-02-16
There is hereby transferred from the
Corporate General Fund, Account
Number 010, the amount of Two
Hundred Thousand and No/100
(\$200,000) Dollars, to the following
accounts within the 1983 budget of
the Board of Public Works:
Bituminous Material, Acct. #4272
\$200,000

That the unappropriated and unex-
pended balance of the Corporate
General Fund, Account Number 010
is hereby reduced in the amount of
Two Hundred Thousand and
No/100 (\$200,000) Dollars.
Certain accounts within the 1983
budget of the Board of Public Works
are in need of additional funds for the
proposed street chip and seal
program, for which adequate funds
exist in the Corporate General Fund,
Account Number 010.

BILL NO. A-83-02-20
There is hereby transferred from the
MVH Fund, Account Number 128,
the amount of Two Hundred Fifty
Thousand and No/100 (\$250,000)
Dollars, to the following account
within the 1983 budget of the Street
Department.

Contractual Services & Charges,
Acct. #4399 \$250,000
That the unappropriated and unex-
pended balance of the MVH Fund,
Account Number 128 is hereby
reduced in the amount of Two
Hundred Fifty Thousand and
No/100 (\$250,000) Dollars.

Certain accounts within the 1983
budget of the Street Department are
in need of additional funds for the
proposed street sweeping program,
for which adequate funds exist in the
MVH Fund, Account Number 128.

BILL NO. A-83-02-21

There is hereby appropriated to the
1983 budget account of the Cumula-
tive Capital Improvement Fund listed
below the following amounts,
respectively, to wit:

345-006-4431 Construction Ground
& Surface \$460,000
345-006-4423 Construction-Build-
ing 40,000

TOTAL \$500,000

That the following accounts of the
Cumulative Capital Improvement
Fund are hereby reduced in the
following amounts, respectively, to
wit:

345 Cumulative Capital Improve-
ment Fund \$305,000
Unobligated Balance
345-006-4411 Purchase of Land \$
20,000

345-006-4423 Construction-Build-
ings 100,000
345-006-4431 Construction-
Ground & Surface 75,000

TOTAL \$500,000

Certain accounts within the 1983
budget of the Cumulative Capital
Fund are in need of additional funds
for the proposed neighborhood
improvement projects, for which
adequate funds exist in the Cumula-
tive Capital Fund, Account Number
345.

BILL NO. A-83-02-22
There is hereby transferred from the
Cable TV Fund, Account Number
166, the amount of Three Hundred
Thousand and No/100

(\$300,000.00) Dollars, to the fol-
lowing account within the 1983
budget of the cable TV Fund:
Contractual Services, Account
#4399 - \$300,000

That the unappropriated and unex-
pended balance of the Cable TV
Fund, Account Number 166 is
heraby reduced in the amount of
Three Hundred Thousand and
No/100 (\$300,000.00) Dollars.
Certain accounts within the 1983
budget of the Cable TV Fund are in
need of additional funds for the
proposed technical programs, for
which adequate funds exist in the
Cable TV Fund, Account Number
166.

Taxpayers appearing at such meet-
ing shall have a right to be heard
thereon. The additional appropria-
tion, as finally made, will be
automatically referred to the State
Board of Tax Commissioners, which
Commission will hold a further
hearing within fifteen days at the
County Auditor's Office of Allen
County, Indiana, or at such other
place as may be signated. At such
hearing, taxpayers objection to any
of such additional appropriations
may be heard and interested taxpay-
ers may inquir of the County Auditor
when and where such hearing will be
held.

CHARLES W. WESTERMAN
CITY CLERK
2/15-22

Fort Wayne Common Council

To NEWS-SENTINEL Dr.

(Governmental Unit)

Allen

County, Ind

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the
taxpayers of the City of Fort Wayne,
Allen County, Indiana, that the
Common Council of said Municipality
will, at the Council Chambers,
City-County Building, Fort Wayne,
Indiana, on Tuesday, the 8th day of
MARCH, 1983 at 7:30 P.M., o'clock,
Eastern Standard Time, consider
the following additional appropri-
ations which said Council considers
necessary to meet an extraordinary
emergency existing at this time.
BILL NO. A-83-02-16
There is hereby transferred from the
Corporate General Fund, Account
Number 010, the amount of Two
Hundred Thousand and No/100
(\$200,000) Dollars, to the following
accounts within the 1983 budget of
the Board of Public Works:
Bituminous Material, Acct. #4272
\$200,000
That the unappropriated and unex-
pended balance of the Corporate
General Fund, Account Number 010
is hereby reduced in the amount of
Two Hundred Thousand and
No/100 (\$200,000) Dollars.
Certain accounts within the 1983
budget of the Board of Public Works
are in need of additional funds for the
proposed street chip and seal
program, for which adequate funds
exist in the Corporate General Fund,
Account Number 010.
BILL NO. A-83-02-20
There is hereby transferred from the
MVH Fund, Account Number 128,
the amount of Two Hundred Fifty
Thousand and No/100 (\$250,000)
Dollars, to the following account
within the 1983 budget of the Street
Department.
Contractual Services & Charges,
Acct. #4399 \$250,000
That the unappropriated and unex-
pended balance of the MVH Fund,
Account Number 128 is hereby
reduced in the amount of Two
Hundred Fifty Thousand and
No/100 (\$250,000) Dollars.
Certain accounts within the 1983
budget of the Street Department are
in need of additional funds for the
proposed street sweeping program,
for which adequate funds exist in the
MVH Fund, Account Number 128.
BILL NO. A-83-02-21
There is hereby appropriated to the
1983 budget account of the Cumula-
tive Capital Improvement Fund listed
below the following amounts,
respectively, to wit:
345-006-4431 Construction Ground
& Surface \$460,000
345-006-4423 Construction-Build-
ing 40,000
TOTAL \$500,000
That the following accounts of the
Cumulative Capital Improvement
Fund are hereby reduced in the
following amounts, respectively, to
wit:
345 Cumulative Capital Improve-
ment Fund \$305,000
Unobligated Balance
345-006-4411 Purchase of Land \$
20,000
345-006-4423 Construction-Build-
ings 100,000
345-006-4431 Construction-
Ground & Surface 75,000
TOTAL \$500,000
Certain accounts within the 1983
budget of the Cumulative Capital
Fund are in need of additional funds
for the proposed neighborhood
improvement projects, for which
adequate funds exist in the Cumula-
tive Capital Fund, Account Number
345.
BILL NO. A-83-02-22
There is hereby transferred from the
Cable TV Fund, Account Number
166, the amount of Three Hundred
Thousand and No/100
(\$300,000.00) Dollars, to the fol-
lowing account within the 1983
budget of the Cable TV Fund:
Contractual Services, Account
#4399 - \$300,000
That the unappropriated and unex-
pended balance of the Cable TV
Fund, Account Number 166 is
hereby reduced in the amount of
Three Hundred Thousand and
No/100 (\$300,000.00) Dollars.
Certain accounts within the 1983
budget of the Cable TV Fund are in
need of additional funds from the
proposed technical programs, for
which adequate funds exist in the
Cable TV Fund, Account Number
166.
Taxpayers appearing at such meet-
ing shall have a right to be heard
thereon. The additional appropri-
ation, as finally made, will be
automatically referred to the State
Board of Tax Commissioners, which
Commission will hold a further
hearing within fifteen days at the
County Auditor's Office of Allen
County, Indiana, or at such other
place as may be signated. At such
hearing, taxpayers objection to any
of such additional appropriations
may be heard and interested taxpay-
ers may inquire of the County Auditor
when and where such hearing will be
held.
CHARLES W. WESTERMAN
CITY CLERK
2/15-22

or exceed two actual lines, neither of which shall total more than four solid lines
hich the body of the advertisement is set) - number of equivalent lines

2
135
2
139

of lines in notice

1 columns wide equals 139 equivalent lines at .323¢

\$ 44.90

ices containing rule or tabular work (50 per cent of above amount)

of publication (50 cents for each proof in excess of two) 18 extra

9.00

UNT OF CLAIM.

\$ 53.90

nn 9.6 picas

Size of type 6 point

2

Size of quad upon which type is cast 6

es of Ch. 89., Acts 1967.

ount is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Drusilla Roose

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the
undetsigned Drusilla Roose who, being duly sworn, says
that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published
in the English language in the city of FORT WAYNE, INDIANA
town

in state and county aforesaid, and that the printed matter attached hereto is a true copy,
which was duly published in said paper for two times, the dates of publication being
as follows: 2/15 - 2/22/83

Subscribed and sworn to before me this 22nd day of February 19 83

Clare M. Perkins Notary Public

My commission expires November 29, 1985

Fort Wayne Common Council

To.....NEWS-SENTINEL.....Dr.

(Governmental Unit)

Allen

County, Ind

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

135

2

139

COMPUTATION OF CHARGES

139 lines, 1 columns wide equals 139 equivalent lines at .323¢ \$ 44.90
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

18 extra

9.00

TOTAL AMOUNT OF CLAIM.

\$ 53.90

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Feb. 22, 19 83

Title CLERK

Form 903

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that she is CLERK

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

2/15 - 2/22/83

Subscribed and sworn to before me this

22nd

day of

February 19 83

Clare M. Perkins

Notary Public

My commission expires November 29, 1985

Fort Wayne Common Council

(Governmental Unit)

Allen

County, Ind.

To.....JOURNAL-GAZETTE.....Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

135

Tail number of lines

2

Total number of lines in notice

139

COMPUTATION OF CHARGES

139 lines, 1 columns wide equals 139 equivalent lines at .323¢, \$44.90
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 18 extra

9.00

TOTAL AMOUNT OF CLAIM.

\$53.90

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type.....6.....point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Feb. 22, 1983

Title.....CLERK.....

Form 904

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

DAILY

English language in the city of FORT WAYNE, INDIANA town

and county aforesaid, and that the printed matter attached hereto is a true copy, is duly published in said paper for two times, the dates of publication being

2/15 - 2/22/83

ed and sworn to me before this 22 nd day of February 19 83

Notary Public
November 29, 1985
mission expires

432-8701
Beginning FEBRUARY
SATURDAY
BUSINESS COLL
INTERNATIONAL
PROCESS
WORD
219-357-41
AC-0225
Call or Visit Transpor
Placement serv
Financial aid p
Home study - resider
TRAININ
Diesel Mech
AND
TRUCK DRI
219-493-663
New classes startin
COMPUTER
PROGRAMMI
LEARN
125 Instructions—S
tion 432-212 or 4
space. Offer expires
tion fee, subject
only after payment
rooms. Offer for nev
Care's state licens
ages 1-2 yrs. i
FREE-Week tuition f
Electronic 75. 485-
1 shift, full or
JRS - Post-
2/15-22

2 MACHINES-
UNDERSTAND
ATION & WELD-
S: CONNECTED
EDGE OF VARI-
EPTS. MUST
ABRICATION &
VISOR
a. IN. 46818.
14730 Lima
your resume to:
Days or weeks.
Willing to work
Basic and Intel
fast growing
ports to EDP
Bend, IN 46624
Send resume to
Communications
No. 100 (\$300,000.00) Dollars.
Certain accounts with the 1983
budg of the Caba TV Fund ara in
need of additional funds from the
proposed technical programs, for
which adequate funds exist in the
Caba TV Fund, Account Number
166.
Taxpayers appearing at such meet-
ing shall have a right to be heard
thereon. The additional appropria-
tion, as finally made, will be
automatically referred to the State
Board of Tax Commissioners, which
Commission will hold a further
hearing within fifteen days at the
County Auditor's Office of Allen
County, Indiana, or at such other
place as may be signatad. At such
hearing, taxpayers objection to any
of such additional appropriations
may be heard and interested taxpay-
ers may inquir of the County Auditor
when and whara such hearing will be
held.
CHARLES W. WESTERMAN
CITY CLERK
2/15-22